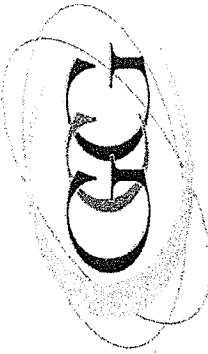


**Exhibit B**  
**to the**  
**Declaration of Lewis T. LeClair in Support of**  
**Third Motion Regarding Payment of**  
**Administration Cost for Settlement Fund**

815 Western Avenue  
 Suite 200  
 Seattle, WA 98104  
 Phone 206-876-5300  
 Fax 206-876-5201



The Garden City Group, Inc.

DATE	INVOICE #	ACCOUNT	BILL TO
3/9/2010	08583	FLP	Lewis T. LeClair, Esq. McKool Smith, P.C. 300 Crescent Court, Suite 1500 Dallas, TX 75201

PROJECT	TOTAL DUE THIS INVOICE (fees and expenses)	PAYMENT DUE DATE
Adderley, et al.v. National Football League Players Association, et al.	\$24,614.71	Net 30 Days

**GCG Notice and Claims Administration Fees: January 1, 2010 through February 15, 2010**

Transactional Item	Agreed Fee	Actual Volume This Invoice	Amount Due This Invoice
--------------------	------------	----------------------------	-------------------------

**DISSEMINATION OF NOTICE**

Printing of Notice Packet (6-page Notice, 1-page Claim Form with personalization, 4-page W-9 Form in #10 Envelope)	\$0.99 each		Billed Invoice #07800
Printing of 4-page Proof of Claim form with personalization in #10 window Envelope	\$0.77 each	47	\$36.19
Remails & Fulfillment of Notice Packet Requests	\$0.65 each	47	\$30.55

**DATA ENTER NAMES & ADDRESSES**

From Returned Mail and Notice Requests	\$0.55 each	16	\$8.80
--	-------------	----	--------

**IMAGING DOCUMENT MANAGEMENT AND STORAGE**

Sort Mail	\$0.45 each	567	\$255.15
Prep Mail	Standard hourly rates		Included with Claims Processing
Scan Mail	\$0.12 per image	2,222	\$266.64



The Garden City Group, Inc.

Document Storage – Electronic	\$0.008 per image/record per month	6,580	\$69.27
Document Storage – Paper	\$1.50 per box per month	2	\$4.50
Process Undeliverables	\$0.25 each	10	\$2.50

**CLAIM VALIDATION**

Process Claims/W-9 Forms	\$1.25 each	380	\$475.00
Additional Processing for non-Conforming Claims	Standard hourly rates		
Prepare Deficiency/Rejection Letters, if needed	\$1.50 each		
Handle and Process Exclusions/Objections	Standard hourly rates		

**CONTACT SERVICES**

IVR Update & Re-Programming	\$1,500.00		Billed Invoice #07800
IVR Minutes	\$0.49 per minute	2,926.50	\$1,433.99
CSR/Live Operator Including Transcriptions of Recorded Messages	\$0.95 per minute	456.00	\$433.20
Monthly Maintenance Charge	\$100.00 per month	1/1/10-2/15/10	\$150.00
Management of Call Center	Standard hourly rates	4.1	\$602.50
Handling of Class Member Communications (call backs, emails and other correspondence)	Standard hourly rates	49.0	\$5,541.50

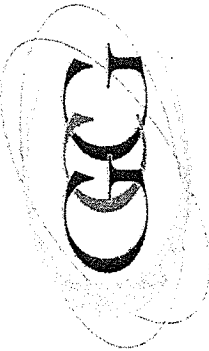
**WEBSITE SERVICES**

Standard Set-Up & Design	\$3,500.00		Billed Invoice #06229
Monthly Maintenance Charge	\$100.00 per month	1/1/10-2/15/10	\$150.00
Website Updates	Standard hourly rates	0.6	\$67.00

**DISTRIBUTION SERVICES**

Printing of Checks/1099 Forms	\$1.25 each	514	\$642.50
Check Reissues	\$1.95 each	12	\$23.40
Handling Undeliverable Checks/W-2 Forms	\$5.00 each	2	\$10.00

815 Western Avenue  
 Suite 200  
 Seattle, WA 98104  
 Phone 206-876-5300  
 Fax 206-876-5201



The Garden City Group, Inc.

PROJECT MANAGEMENT		
Project Management	54.2 PM hours	\$13,464.00
Quality Assurance	33.3 QA hours	
Systems Support	14.1 SS hours	

<b>TOTAL FEES:</b>	<b>\$23,666.69</b>
--------------------	--------------------

Expenses: January 1, 2010 through February 15, 2010	
DESCRIPTION	AMOUNT
Project Supplies/Equipment	\$290.77
NCOA Address Search	\$75.00
Postage for Initial Notice/Remails/Distribution	\$91.25
Print/Copy/Facsimile	\$15.00
Messenger/Courier	\$445.95
Telephone	\$30.05
<b>TOTAL EXPENSES:</b>	<b>\$948.02</b>

**TOTAL AMOUNT DUE THIS INVOICE (FEES AND EXPENSES):**

**\$24,614.71**

Please forward payment directly to the address printed on the invoice or wire funds to Signature Bank, ABA #026013576, A/C # 1500237410. Thank you.